AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase R			. (If applicable)
07	2001SEP28	SEE SCHEDULE			
6. Issued By	Code W52H09	7. Administered By (If oth	er than Item 6)	<u> </u>	Code S2401A
TACOM-ROCK ISLAND	<u> </u>	DCM TWIN CITIES			
AMSTA-LC-CTT SYLVIA GAUTHIER (309)782-7290		3001 METRO DRIVE BLOOMINGTON MN	55425-1573		
ROCK ISLAND IL 61299-7630		DECOMPTING ON THE	73423 1373		
EMAIL: GAUTHIERS@RIA.ARMY.MIL		SCD A	PAS NONE	ADP	РТ но0339
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	l Zip Code)	9A. Amendme	ent Of Solicitation	on No.
GENERAL CIEW MEG. ING					
CENTRAL CITY MFG INC OLD HIGHWAY 13			9B. Dated (See	e Item 11)	
CENTRAL CITY IA 52214			,	,	
		X	10A. Modifica	tion Of Contra	ct/Order No.
			DAAE20-01-D	-0033/0001	
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (S	ee Item 13)	
Code 92398 Facility Code			2001MAR01		
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	NS	
The above numbered solicitation is amend	ded as set forth in item 14.	The hour and date specified	l for receipt of O	ffers	
is extended, is not extended.					
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return					
offer submitted; or (c) By separate letter or					
ACKNOWLEDGMENT TO BE RECEIVED					
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p					
opening hour and date specified.					, F
12. Accounting And Appropriation Data (If recono Change to obligation data	quired)				
13. THIS KIND MOD CODE: 7		O MODIFICATIONS OF Cact/Order No. As Described		RDERS	
A. This Change Order is Issued Pursual	nt To:	act/Order No. As Described		hanges Set Fort	h In Item 14 Are Made In
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Order Set Footb Le Henry 14 Proposed To To		The Administrative Changes	(such as changes	in paying office	, appropriation data, etc.)
Set Forth In Item 14, Pursuant To T C. This Supplemental Agreement Is Ent	•	` '			_
		thority Or.			
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor is not,		this document and return _		copies to the Iss	8
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solicitat	ion/contract subj	ect matter wher	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condi-	tions of the document refe	renced in item 9A or 10A, as	heretofore chang	zed, remains un	changed and in full force
and effect.		<u> </u>			
15A. Name And Title Of Signer (Type or print))	16A. Name And Tit HOWARD LEWIS LEWISH@RIA.ARMY			or print)
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed
(Signature of person authorized to sign)	_	By(Signatur	/SIGNED/ e of Contracting (Officer)	
NSN 7540-01-152-8070		30-105-02	contracting (· · · · · · · · · · · · · · · · · · ·	FORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-D-0033/0001

MOD/AMD 07

Page 2 of 4

Name of Offeror or Contractor: CENTRAL CITY MFG INC

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to change the shipping destination of a quantity of 60 each on the 18 Oct 2001 delivery of 7 ton Trestles from New Cumberland (W25G1U) to Rock Island (W52H1C). The quantity of 440 each, 7 ton trestle ship remains New Cumberland.

This change is made at no additional cost to the Government.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 009 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0033/0001 MOD/AMD 07

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Name of Offeror or Contractor: CENTRAL CITY MFG INC

Name of Offeror or Contractor: CENTRAL CITY MFG INC								
ITEM NO		SUPPLIES/SERVI	CES	QUA	NTITY	UNIT	UNIT PRICE	AMOUNT
_	SECTION B - SU	JPPLIES OR SERVICE	S AND PRICES/COSTS					
0002AD	PRODUCTION QU	<u>JANTITY</u>		32	274	EA	\$ 72.90000	\$ 238,674.60
		E,HOIST,PORTA SS: Unclassified L2M1 PRON AMD:	10 ACRN: AA					
	Packaging and	d Marking						
	Inspection ar	nd Acceptance Origin ACCEPTA	NCE: Origin					
	Deliveries or	<u>Performance</u>						
	001 W52H090	0341A500 W25G1U		2 CD				
	DEL REL CD 001	QUANTITY 300	<u>DEL DATE</u> 29-MAY-2001					
	002	200	21-JUN-2001					
	003	50	18-JUL-2001					
	004	300	17-AUG-2001					
	005	500	17-SEP-2001					
	006	440	18-OCT-2001					
	007	500	19-NOV-2001					
	008	300	19-DEC-2001					
	009	274	18-JAN-2002					
	FOB POINT: Or	rigin						
	(W25G1U) XU DI BU	CEL POST ADDRESS J TRANSPORTATION O DSP NEW CUMBERLAND JILDING MISSION DO EW CUMBERLAND	FACILITY OR 113 134					
	CC	ONTRACT/DELIVERY O						
	002 W52H091	L162A500 W52H1C		? <u>CD</u> 1				
	002	60	18-OCT-2001					

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0033/0001 MOD/AMD 07

Page 4 of 4

Name of Offeror or Contractor: CENTRAL CITY MFG INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(W52H1C) XR W0K8 USA MAC ROCK ISL ARSENAL				
	TRANSPORTATION OFFICE				
	BLDG 102 RODMAN AVE AND GILLESPIE				
	ROCK ISLAND IL 61299-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-01-D-0033/0001				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	003 W52H091169A501 W52H1C J 1 <u>DEL REL CD QUANTITY DEL DATE</u>				
	001 50 21-JUN-2001				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1C) XR W0K8 USA MAC ROCK ISL ARSENAL				
	TRANSPORTATION OFFICE				
	BLDG 102 RODMAN AVE AND GILLESPIE				
	ROCK ISLAND IL 61299-5000				
	COMPACE / DEL THERY OPDER MINDER				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-D-0033/0001				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	004 W52H091186A500 W52H1C J 1				
	DEL REL CD QUANTITY DEL DATE 001 250 18-JUL-2001				
	001 250 18-JUL-2001				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(W52H1C) XR W0K8 USA MAC ROCK ISL ARSENAL				
	TRANSPORTATION OFFICE BLDG 102 RODMAN AVE AND GILLESPIE				
	ROCK ISLAND IL 61299-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-01-D-0033/0001				